

EXHIBIT D

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Summary of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

Category	Amount
Airfare	\$ 20,979.07
Lodging	\$ 31,840.84
Meals	\$ 3,365.35
Ground Transportation	\$ 6,550.69
Miscellaneous	\$ -
Total	\$ 62,735.95

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Erik Lange	11/08/19	Roundtrip airfare from New York, NY to San Francisco, CA. Dates: 11/11/19 11/12/19	\$ 698.22
Dennis Cha	12/02/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 12/02/19	\$ 274.30
Gaurav Thapan-Raina	12/02/19	Airfare expense for travel to PG&E site in San Francisco, CA	\$ 700.15
Dennis Cha	12/03/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 12/03/19	\$ 161.30
Scott Stoddard	12/03/19	One-way airfare from Los Angeles, CA to Oakland, CA. Date: 12/03/19	\$ 210.63
Dennis Cha	12/04/19	Airfare flight change fee.	\$ 6.23
Scott Stoddard	12/04/19	One-way airfare from Oakland, CA to Los Angeles, CA. Date: 12/04/19	\$ 210.63
Toby Sedgwick	12/04/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 12/01/19 12/04/19	\$ 457.04
Kristy Hornland	12/05/19	Roundtrip coach class airfare from Denver to San Francisco, CA. Dates: 12/01/19 12/05/19	\$ 393.33
farbod Farzan	12/05/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 12/02/19 12/05/19	\$ 684.50
Yosef Kerzner	12/05/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 12/01/19 12/05/19	\$ 752.60
Garrett Dupree	12/05/19	Roundtrip airfare from Dallas / Fort Worth (DFW) to San Francisco, CA (SFO) airport. Dates: 12/01/19 12/05/19	\$ 828.99
Gaurav Thapan-Raina	12/05/19	Roundtrip airfare from New York, NY to San Francisco, CA. Dates: 12/02/19 12/05/19	\$ 1,340.53
Will Brennan	12/05/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 12/02/19 12/05/19	\$ 1,519.68
Bob Zhang	12/05/19	Airfare from San Francisco, CA to Phoenix, AZ. Dates: 12/01/19 12/05/19	\$ 440.71
Kimberly Johnson	12/06/19	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 12/02/19 12/06/19	\$ 351.70
Arun Mani	12/07/19	Roundtrip airfare from Houston, TX to San Francisco, CA (multiple stops). Dates: 12/01/19 12/07/19	\$ 752.60
Gaurav Thapan-Raina	12/09/19	Airfare for travel to PG&E site in San Francisco, CA	\$ 651.71
Garrett Dupree	12/11/19	Roundtrip airfare from DFW (Dallas, TX) to San Francisco, CA (SFO). Dates: 12/10/19 - 12/11/19	\$ 437.44
Dennis Cha	12/12/19	One-way flight from San Francisco, CA to Los Angeles, CA. Date: 12/12/19	\$ 241.50
Toby Sedgwick	12/12/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 12/08/19 12/12/19	\$ 295.48
Kristy Hornland	12/12/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Dates: 12/09/19 12/12/19	\$ 398.51
Yosef Kerzner	12/12/19	Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 12/08/19 12/12/19	\$ 602.20
Will Brennan	12/12/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 12/09/19 12/12/19	\$ 614.21
Bob Zhang	12/12/19	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 12/9/19 - 12/12/19	\$ 650.35
Alex Esuoso	12/12/19	Round trip coach class airfare from Chicago, Il to San Francisco. Dates: 12/10/19 12/12/19	\$ 672.46
farbod Farzan	12/12/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 12/09/19 12/12/19	\$ 731.21

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Kimberly Johnson	12/13/19	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Date: 12/09/19 12/13/19	\$ 424.61
Dennis Cha	12/14/19	Airfare flight change fee	\$ 25.00
Dennis Cha	12/15/19	One-way airfare from Los Angeles, CA to San Francisco, CA. Date: 12/15/19	\$ 201.30
Alex Esuoso	12/15/19	One-way coach class airfare from Chicago, IL to San Francisco. Dates: 12/15/19	\$ 322.36
David Sanchez	12/16/19	One-way airfare from Burbank, CA to Oakland, CA. Date: 12/16/19	\$ 226.30
Alex Esuoso	12/18/19	One-way coach class airfare from San Francisco, CA to Chicago, IL. Dates: 12/18/19	\$ 322.36
Scott Stoddard	12/19/19	One-way airfare from Oakland, CA to Los Angeles, CA. Date: 12/19/19	\$ 210.63
Dennis Cha	12/19/19	One-way airfare from Oakland, CA to Burbank, CA. Date: 12/19/19	\$ 226.30
David Sanchez	12/19/19	One-way airfare from Oakland, CA to Burbank, CA. Date: 12/19/19	\$ 226.30
Toby Sedgwick	12/19/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 12/15/19 12/19/19	\$ 341.12
Bob Zhang	12/19/19	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 12/15/19 - 12/19/19	\$ 418.23
Kristy Hornland	12/19/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Dates: 12/15/19 12/19/19	\$ 427.31
Scott Stoddard	12/19/19	One-way airfare from Washington / Dulles, VA to San Francisco, CA. Date 12/19/19	\$ 529.78
farbod Farzan	12/19/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Date: 12/16/19 12/19/19	\$ 539.66
Will Brennan	12/19/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 12/16/19 12/19/19	\$ 691.50
Garrett Dupree	12/19/19	Roundtrip airfare from Dallas / Fort Worth (DFW) to San Francisco, CA (SFO) airport. Dates: 12/15/19 12/19/19	\$ 768.10
Air Fare Subtotal			\$ 20,979.07
Erik Lange	11/12/19	Lodging for 1 night (11/11/19 - 11/12/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	12/02/19	Lodging for 1 night (12/01/19 - 12/02/19) while traveling to perform work for PG&E.	\$ 231.93
Yosef Kerzner	12/02/19	Lodging for 1 night (12/01/19 - 12/02/19) while traveling to perform work for PG&E.	\$ 270.58
Garrett Dupree	12/02/19	Lodging for 1 night (12/01/19 - 12/02/19) while traveling to perform work for PG&E.	\$ 374.92
Toby Sedgwick	12/02/19	Lodging for 1 night (12/01/19 - 12/02/19) while traveling to perform work for PG&E.	\$ 441.54
Dennis Cha	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 266.34

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Name	Date	Description	Amount
Yosef Kerzner	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 270.58
farbod Farzan	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling on behalf of PG&E	\$ 300.00
Garrett Dupree	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 374.92
Toby Sedgwick	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 441.54
Kristy Hornland	12/03/19	Lodging for 1 night (12/02/19 - 12/03/19) while traveling to perform work for PG&E.	\$ 453.18
Yosef Kerzner	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 270.58
Toby Sedgwick	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 278.44
farbod Farzan	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling on behalf of PG&E	\$ 300.00
Garrett Dupree	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 374.92
Kristy Hornland	12/04/19	Lodging for 1 night (12/03/19 - 12/04/19) while traveling to perform work for PG&E.	\$ 608.05

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Name	Date	Description	Amount
Yosef Kerzner	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 270.57
farbod Farzan	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling on behalf of PG&E	\$ 300.00
Garrett Dupree	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 374.92
Kristy Hornland	12/05/19	Lodging for 1 night (12/04/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 519.56
Bob Zhang	12/05/19	Lodging for 4 nights (12/01/19 - 12/05/19) while traveling to perform work for PG&E.	\$ 1,133.00
Arun Mani	12/06/19	Lodging for 1 night (12/05/19 - 12/06/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	12/06/19	Lodging for 1 night (12/05/19 - 12/06/19) while traveling on behalf of PG&E	\$ 300.00
Arun Mani	12/07/19	Lodging for 1 night (12/06/19 - 12/07/19) while traveling to perform work for PG&E.	\$ 232.07
Yosef Kerzner	12/09/19	Lodging for 1 night (12/08/19 - 12/09/19) while traveling to perform work for PG&E.	\$ 284.65
Gaurav Thapan-Raina	12/09/19	Lodging for 1 night (12/08/19 - 12/09/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	12/09/19	Lodging for 1 night (12/08/19 - 12/09/19) while traveling to perform work for PG&E.	\$ 405.30
Yosef Kerzner	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling to perform work for PG&E.	\$ 284.65
Dennis Cha	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling to perform work for PG&E.	\$ 300.00

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Gaurav Thapan-Raina	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling on behalf of PG&E	\$ 300.00
Toby Sedgwick	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling to perform work for PG&E.	\$ 375.08
Kristy Hornland	12/10/19	Lodging for 1 night (12/09/19 - 12/10/19) while traveling to perform work for PG&E.	\$ 397.07
Alex Esuoso	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 235.60
Yosef Kerzner	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 284.69
Dennis Cha	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 315.14
Kristy Hornland	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 397.07
Will Brennan	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 404.39
Toby Sedgwick	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 425.06
Garrett Dupree	12/11/19	Lodging for 1 night (12/10/19 - 12/11/19) while traveling to perform work for PG&E.	\$ 668.39
Alex Esuoso	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 260.37
Yosef Kerzner	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 284.67
Dennis Cha	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 315.14

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Kristy Hornland	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 397.07
Will Brennan	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 404.39
Toby Sedgwick	12/12/19	Lodging for 1 night (12/11/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 425.06
farbod Farzan	12/12/19	Lodging for 3 nights (12/09/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 900.00
Bob Zhang	12/12/19	Lodging for 3 nights (12/09/19 - 12/12/19) while traveling to perform work for PG&E.	\$ 1,394.52
Kimberly Johnson	12/13/19	Lodging for 1 night (12/12/19 - 12/13/19) while traveling on behalf of PG&E	\$ 618.53
Dennis Cha	12/16/19	Lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 165.94
Bob Zhang	12/16/19	Lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 173.50
Garrett Dupree	12/16/19	Lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 226.69
Alex Esuoso	12/16/19	Lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 264.19
Toby Sedgwick	12/16/19	Lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 278.44
Kristy Hornland	12/16/19	Lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 278.44
David Sanchez	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 143.02
Bob Zhang	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 173.50
farbod Farzan	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 220.44
Garrett Dupree	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 226.69
Will Brennan	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 227.42
Alex Esuoso	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 259.36

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Name	Date	Description	Amount
Dennis Cha	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 296.28
Kristy Hornland	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 336.68
Toby Sedgwick	12/17/19	Lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 348.34
Bob Zhang	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 173.50
farbod Farzan	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 220.44
Garrett Dupree	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 226.69
Will Brennan	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 227.42
Alex Esuoso	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 259.37
David Sanchez	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 266.34
Dennis Cha	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 266.34
Toby Sedgwick	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 348.34
Kristy Hornland	12/18/19	Lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 384.78
Bob Zhang	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 173.50
farbod Farzan	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 220.44
Garrett Dupree	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 226.69
Will Brennan	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 227.42
David Sanchez	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 266.34
Dennis Cha	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 266.34

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Kristy Hornland	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 278.44
Toby Sedgwick	12/19/19	Lodging for 1 night (12/18/19 - 12/19/19) while traveling to perform work for PG&E.	\$ 325.04
Lodging Subtotal			\$ 31,840.84
Bob Zhang	12/01/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Toby Sedgwick	12/02/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 6.43
Garrett Dupree	12/02/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Kimberly Johnson	12/02/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.00
Will Brennan	12/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 11.27
Bob Zhang	12/02/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.53
Bob Zhang	12/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 34.80
Garrett Dupree	12/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 36.04
Kimberly Johnson	12/02/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 40.00
Dennis Cha	12/02/19	Out of town dinner while traveling on 12/2.	\$ 40.00
Yosef Kerzner	12/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Garrett Dupree	12/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Toby Sedgwick	12/03/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 7.73
Scott Stoddard	12/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.70
Will Brennan	12/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.98
Gaurav Thapan-Raina	12/03/19	Out of town dinner meal.	\$ 12.77
Bob Zhang	12/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.00
farbod Farzan	12/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 15.68
Will Brennan	12/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.73
Dennis Cha	12/03/19	Out of town breakfast while traveling on 12/3.	\$ 16.46
farbod Farzan	12/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 20.78
Dennis Cha	12/03/19	Out of town dinner while traveling on 12/3.	\$ 21.83
Garrett Dupree	12/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 32.51
Bob Zhang	12/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 36.00
Scott Stoddard	12/04/19	Out of Town Meals - self only PG&E Task 2 PG&E Task 2	\$ 10.00
Scott Stoddard	12/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Garrett Dupree	12/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
farbod Farzan	12/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.31
Toby Sedgwick	12/04/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 10.51
Will Brennan	12/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.76
Arun Mani	12/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 11.98
Kimberly Johnson	12/04/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 12.80
Bob Zhang	12/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.95
Yosef Kerzner	12/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.31
Will Brennan	12/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 14.49
farbod Farzan	12/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 15.68

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Kimberly Johnson	12/04/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 23.30
Bob Zhang	12/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 34.72
Toby Sedgwick	12/04/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 39.49
Garrett Dupree	12/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Scott Stoddard	12/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Gaurav Thapan-Raina	12/05/19	Out of town breakfast meal. KPMG attendee: G. Thapan-Raina.	\$ 4.50
Bob Zhang	12/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.62
farbod Farzan	12/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 9.75
Garrett Dupree	12/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.38
Will Brennan	12/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.76
farbod Farzan	12/05/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.34
Kimberly Johnson	12/05/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 12.45
Kristy Hornland	12/05/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 14.20
Gaurav Thapan-Raina	12/05/19	Out of town dinner meal.	\$ 22.44
Kimberly Johnson	12/05/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 23.30
Garrett Dupree	12/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 32.51
Bob Zhang	12/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Yosef Kerzner	12/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Arun Mani	12/06/19	Out of town breakfast while traveling on behalf of PG&E	\$ 2.49
Arun Mani	12/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 3.68
Arun Mani	12/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 30.00
Kristy Hornland	12/09/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 6.13
Gaurav Thapan-Raina	12/09/19	Out of town breakfast meal. KPMG attendee: G. Thapan-Raina.	\$ 6.41
Kristy Hornland	12/09/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 6.43
Bob Zhang	12/09/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Will Brennan	12/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.59
Gaurav Thapan-Raina	12/09/19	Out of town dinner meal. KPMG attendee: G. Thapan-Raina.	\$ 17.38
farbod Farzan	12/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 19.71
Dennis Cha	12/09/19	Out of town breakfast while traveling on 12/9.	\$ 23.26
Toby Sedgwick	12/09/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Bob Zhang	12/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Yosef Kerzner	12/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Kristy Hornland	12/10/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 5.89
Toby Sedgwick	12/10/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Will Brennan	12/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.35
Will Brennan	12/10/19	Out of town dinner while traveling on behalf of PG&E	\$ 12.96
Bob Zhang	12/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.33
Dennis Cha	12/10/19	Out of town breakfast while traveling on 12/10.	\$ 19.00
Kimberly Johnson	12/10/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 19.72
farbod Farzan	12/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 26.87

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Kimberly Johnson	12/10/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 30.00
Dennis Cha	12/10/19	Out of town dinner while traveling on 12/10.	\$ 31.00
Kristy Hornland	12/10/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 33.86
Toby Sedgwick	12/10/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 36.77
Alex Esuoso	12/10/19	Out of town dinner for self while performing work for PG&E on 12/10/19.	\$ 40.00
farbod Farzan	12/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 7.40
Will Brennan	12/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.62
Toby Sedgwick	12/11/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 8.73
Dennis Cha	12/11/19	Out of town breakfast while traveling on 12/11.	\$ 10.00
Alex Esuoso	12/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Bob Zhang	12/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Garrett Dupree	12/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.38
Kristy Hornland	12/11/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 13.56
Kimberly Johnson	12/11/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 14.16
Gaurav Thapan-Raina	12/11/19	Out of town dinner meal. KPMG attendee: G. Thapan-Raina.	\$ 20.63
Gaurav Thapan-Raina	12/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.94
Yosef Kerzner	12/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 35.03
Dennis Cha	12/11/19	Out of town dinner while traveling on 12/11.	\$ 40.00
Bob Zhang	12/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Dennis Cha	12/12/19	Out of town breakfast while traveling on 12/12.	\$ 3.54
farbod Farzan	12/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.93
Toby Sedgwick	12/12/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 7.73
Bob Zhang	12/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.42
Kimberly Johnson	12/12/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.00
Will Brennan	12/12/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.87
Kristy Hornland	12/12/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 11.29
Alex Esuoso	12/12/19	Out of town dinner for self while performing work for PG&E on 12/12/19.	\$ 18.33
Bob Zhang	12/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 22.06
farbod Farzan	12/12/19	Out of town dinner while traveling on behalf of PG&E	\$ 30.00
Toby Sedgwick	12/12/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 38.54
Kristy Hornland	12/12/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 38.71
Kimberly Johnson	12/12/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 40.00
Kimberly Johnson	12/13/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 11.22
Dennis Cha	12/13/19	Out of town dinner while traveling on 12/12.	\$ 21.89
Kimberly Johnson	12/13/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 28.58
Dennis Cha	12/15/19	Out of town dinner while traveling on 12/15.	\$ 20.75

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Alex Esuoso	12/15/19	Dinner while performing work for PG&E on 12/15/19.	\$ 40.00
Bob Zhang	12/15/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Dennis Cha	12/16/19	Out of town breakfast while traveling on 12/16.	\$ 5.90
Garrett Dupree	12/16/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Kristy Hornland	12/16/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 8.60
Toby Sedgwick	12/16/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 10.00
Bob Zhang	12/16/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.62
Will Brennan	12/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.47
Garrett Dupree	12/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 25.94
Dennis Cha	12/16/19	Out of town dinner while traveling on 12/16.	\$ 30.00
Bob Zhang	12/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 36.38
farbod Farzan	12/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 39.18
Toby Sedgwick	12/16/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Kristy Hornland	12/17/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 6.50
Garrett Dupree	12/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
David Sanchez	12/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 8.77
farbod Farzan	12/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Will Brennan	12/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.76
Dennis Cha	12/17/19	Out of town breakfast while traveling on 12/17.	\$ 11.05
Dennis Cha	12/17/19	Out of town dinner while traveling on 12/17.	\$ 12.03
Bob Zhang	12/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.80
David Sanchez	12/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.48
Will Brennan	12/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.49
Alex Esuoso	12/17/19	Out of town dinner for self while performing work for PG&E on 12/17/19.	\$ 20.40
Bob Zhang	12/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 26.04
Kristy Hornland	12/17/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 39.40
Toby Sedgwick	12/17/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Garrett Dupree	12/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
farbod Farzan	12/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Kristy Hornland	12/18/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 6.43
Garrett Dupree	12/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.53
Dennis Cha	12/18/19	Out of town breakfast while traveling on 12/18.	\$ 7.30
Will Brennan	12/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.62
Toby Sedgwick	12/18/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 10.00
Bob Zhang	12/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Alex Esuoso	12/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.26
Will Brennan	12/18/19	Out of town dinner while traveling on behalf of PG&E	\$ 12.48
farbod Farzan	12/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.89
Garrett Dupree	12/18/19	Out of town dinner while traveling on behalf of PG&E	\$ 32.51
Kristy Hornland	12/18/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 34.19
Alex Esuoso	12/18/19	Out of town dinner while traveling on behalf of PG&E	\$ 38.42

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Toby Sedgwick	12/18/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Dennis Cha	12/18/19	Out of town dinner while traveling on 12/18.	\$ 40.00
Bob Zhang	12/18/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Will Brennan	12/19/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.70
Bob Zhang	12/19/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.42
David Sanchez	12/19/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.77
Garrett Dupree	12/19/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Kristy Hornland	12/19/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 12.38
David Sanchez	12/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.11
Dennis Cha	12/19/19	Out of town dinner while traveling on 12/19.	\$ 23.96
farbod Farzan	12/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 29.77
Kristy Hornland	12/19/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland.	\$ 37.62
Garrett Dupree	12/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Bob Zhang	12/20/19	Out of town dinner while traveling on behalf of PG&E	\$ 36.40
Meals Subtotal			\$ 3,365.35
Erik Lange	11/11/19	Ground transportation from KPMG office in New York to JFK International airport to catch flight to CA	\$ 136.91
Erik Lange	11/12/19	Ground transportation for travel from airport to hotel.	\$ 56.52
Dennis Cha	11/27/19	Car Rental tolls (11/25/19 - 11/27/19)	\$ 16.96
Garrett Dupree	12/01/19	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX (DFW) airport. (21 miles @ .58 = \$12.18)	\$ 12.18
Yosef Kerzner	12/01/19	Ground transportation via LYFT from airport to hotel.	\$ 29.05
Yosef Kerzner	12/01/19	Ground transportation via UBER from home to airport.	\$ 42.03
Dennis Cha	12/02/19	Ground transportation via LYFT for travel from client site to hotel on 12/2.	\$ 9.15
Dennis Cha	12/02/19	Ground transportation via LYFT for travel from hotel to dinner 12/2	\$ 13.18
Kimberly Johnson	12/02/19	Ground transportation via PG&E Uber fee incurred on 12/02/19 traveling from home to LAX airport to fly to PG&E	\$ 20.28
Will Brennan	12/02/19	Ground transportation via Uber from home to Newark Airport.	\$ 20.32
farbod Farzan	12/02/19	Ground transportation via Uber from home to Newark, NJ airport.	\$ 32.00
Dennis Cha	12/02/19	Ground transportation via LYFT for travel from home to airport on 12/2.	\$ 32.59
Will Brennan	12/02/19	Ground transportation via Uber from San Francisco Airport to PG&E client site.	\$ 35.63
Toby Sedgwick	12/02/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 37.49
Garrett Dupree	12/02/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to hotel.	\$ 41.05
Kimberly Johnson	12/02/19	Ground transportation via PG&E Uber fee incurred on 12/02/19 traveling from San Francisco, CA (SFO) airport to client site while performing work for PG&E	\$ 42.25
Bob Zhang	12/02/19	Ground transportation via LYFT for travel from airport to hotel.	\$ 58.49
farbod Farzan	12/02/19	Ground transportation via Uber ride from San Francisco, CA (SFO) airport to Hotel.	\$ 59.50
Gaurav Thapan-Raina	12/02/19	Ground transportation via Uber from home to John F. Kennedy International Airport, NY.	\$ 76.12

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Dennis Cha	12/02/19	Ground transportation via LYFT for travel from airport to client site on 12/2.	\$ 78.47
Toby Sedgwick	12/02/19	Ground transportation via Uber for travel from San Francisco Airport to hotel.	\$ 80.35
Scott Stoddard	12/03/19	Reimbursable mileage for travel from home to PG&E site. (13 miles @ .58 = \$7.54)	\$ 7.54
Dennis Cha	12/03/19	Ground transportation via LYFT for travel from dinner to hotel on 12/3.	\$ 12.90
Dennis Cha	12/03/19	Ground transportation via LYFT for travel from client site to airport on 12/3.	\$ 48.44
Gaurav Thapan-Raina	12/03/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to PG&E office in San Francisco, CA.	\$ 69.74
Toby Sedgwick	12/04/19	Ground transportation via Taxi for travel from PG&E SF Headquarters to San Francisco Airport.	\$ 9.35
farbod Farzan	12/04/19	Ground transportation via Uber from PG&E to hotel.	\$ 9.50
farbod Farzan	12/04/19	Ground transportation via Uber from PG&E to hotel.	\$ 9.97
Kimberly Johnson	12/04/19	Ground transportation via PG&E Uber fee incurred when having to transfer hotels.	\$ 14.68
Arun Mani	12/04/19	Ground transportation via taxi from Union Station to Marriott Times Square.	\$ 18.00
Dennis Cha	12/04/19	Ground transportation via LYFT for travel from hotel to client site on 12/3.	\$ 21.68
Dennis Cha	12/04/19	Ground transportation via LYFT for travel from airport to home on 12/3.	\$ 23.48
Toby Sedgwick	12/04/19	Ground transportation via Uber for travel from PG&E SF Headquarters to San Francisco Airport.	\$ 45.04
Scott Stoddard	12/04/19	Parking at airport for 2 days (12/03/19 - 12-04-19).	\$ 80.00
Scott Stoddard	12/04/19	Car Rental for 3 days (12/03/19 - 12/04/19).	\$ 106.53
Garrett Dupree	12/05/19	Ground transportation via Uber from hotel to client site.	\$ 12.99
Will Brennan	12/05/19	Ground transportation via Uber from Newark airport to home.	\$ 21.56
farbod Farzan	12/05/19	Ground transportation via Uber from PG&E to Airport.	\$ 23.50
farbod Farzan	12/05/19	Ground transportation via Uber from Newark, NJ airport to home.	\$ 36.73
Gaurav Thapan-Raina	12/05/19	Ground transportation via Uber from PG&E office to San Francisco airport.	\$ 37.23
Yosef Kerzner	12/05/19	Ground transportation via LYFT to home from airport.	\$ 51.90
Garrett Dupree	12/05/19	Ground transportation via Uber from client site to San Francisco, CA (SFO) airport.	\$ 55.83
Gaurav Thapan-Raina	12/05/19	Ground transportation via Taxi from John F. Kennedy International Airport, NY to home.	\$ 69.12
Kristy Hornland	12/05/19	Ground transportation via Uber for travel from San Francisco, CA (SFO) airport to Hotel.	\$ 80.25
Kristy Hornland	12/05/19	Parking at Denver International Airport while traveling for PG&E client work in San Francisco, CA.	\$ 112.00
Bob Zhang	12/05/19	Ground transportation via LYFT for travel from airport to home.	\$ 20.76
Yosef Kerzner	12/06/19	Ground transportation via LYFT from hotel to client.	\$ 7.58
Kimberly Johnson	12/06/19	Ground transportation via Uber on 12/06/19 traveling from client site to San Francisco, CA (SFO) airport while performing work for PG&E	\$ 31.48
Garrett Dupree	12/06/19	Ground transportation via Uber from airport to home.	\$ 37.41
Arun Mani	12/06/19	Ground transportation via San Francisco, CA (SFO) airport to Marriott Marquis SF	\$ 51.65

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
December 1, 2019 through December 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Kimberly Johnson	12/06/19	Ground transportation via PG&E Uber fee incurred on 12/06/19 traveling from LAX airport to home flying back from to PG&E	\$ 51.90
Arun Mani	12/06/19	Ground transportation via UBER from Marriott Marquis to Newark, NJ (EWR) Airport.	\$ 74.37
Arun Mani	12/07/19	Ground transportation via UBER from Marriott Marquis to San Francisco, CA (SFO) airport .	\$ 29.05
Arun Mani	12/07/19	Ground transportation via SQ from Houston, TX airport (IAH) to residence.	\$ 85.00
Toby Sedgwick	12/08/19	Ground transportation via Uber for travel from San Francisco airport to hotel.	\$ 38.55
Yosef Kerzner	12/08/19	Ground transportation via LYFT from home to airport.	\$ 46.71
Yosef Kerzner	12/09/19	Ground transportation via LYFT from hotel to client location.	\$ 14.30
Will Brennan	12/09/19	Ground transportation via Uber from home to Newark, NJ airport.	\$ 22.42
Bob Zhang	12/09/19	Ground transportation from via LYFT home to airport	\$ 24.16
Kimberly Johnson	12/09/19	Ground transportation via PG&E Uber fee incurred on 12/09/19 traveling from home to LAX airport to fly to PG&E	\$ 25.71
farbod Farzan	12/09/19	Ground transportation via UBER from home to Newark, NJ (EWR) airport.	\$ 28.77
Dennis Cha	12/09/19	Ground transportation via LYFT for travel from home to airport on 12/9.	\$ 29.60
Bob Zhang	12/09/19	Ground transportation via LYFT from airport to Office	\$ 31.17
Will Brennan	12/09/19	Ground transportation via Uber from San Francisco Airport to PG&E client site.	\$ 35.22
Yosef Kerzner	12/09/19	Ground transportation via LYFT from airport to hotel.	\$ 35.24
Kimberly Johnson	12/09/19	Ground transportation via PG&E Uber fee incurred on 12/09/19 traveling from San Francisco, CA (SFO) airport to client site while performing work for PG&E.	\$ 36.04
Toby Sedgwick	12/09/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 41.24
Gaurav Thapan-Raina	12/09/19	Ground transportation via Uber from home to John F. Kennedy International Airport, NY.	\$ 77.36
Kristy Hornland	12/10/19	Ground transportation via Taxi for travel from PG&E SF Headquarters to Hotel.	\$ 9.97
Gaurav Thapan-Raina	12/10/19	Ground transportation via BART train ticket purchased for travel to and from PG&E office.	\$ 21.00
Alex Esuoso	12/10/19	Uber from home to airport to travel to the client site. Date: 12/10/19. Business purpose: travel to the engagement site.	\$ 27.21
Kristy Hornland	12/10/19	Ground transportation via Taxi for travel from San Francisco, CA (SFO) airport to PG&E SF Headquarters.	\$ 35.24
Garrett Dupree	12/10/19	Ground transportation via Uber from home to airport.	\$ 35.45
Gaurav Thapan-Raina	12/10/19	Ground transportation via Uber from San Francisco airport to PG&E office in San Francisco, CA.	\$ 42.95
Gaurav Thapan-Raina	12/10/19	Ground transportation via Uber from PG&E office to hotel in Pleasant Hill, CA.	\$ 49.91
Kimberly Johnson	12/10/19	Ground transportation via PG&E Uber fee incurred on 12/10/19 traveling from client site to place of stay.	\$ 56.67
Kimberly Johnson	12/10/19	Ground transportation via PG&E Uber fee incurred on 12/10/19 traveling from client site to place of stay.	\$ 107.49
Gaurav Thapan-Raina	12/11/19	Ground transportation via BART suburban ticket purchased for travel to PG&E site.	\$ 7.00
Yosef Kerzner	12/11/19	Ground transportation via LYFT to hotel from dinner.	\$ 10.88

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
December 1, 2019 through December 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Gaurav Thapan-Raina	12/11/19	Ground transportation via Uber from hotel in Pleasant Hill, CA to Oakland B.A.R.T (Bay Area Rapid Transit) station to take train to PG&E office in San Francisco, CA.	\$ 11.07
Gaurav Thapan-Raina	12/11/19	Ground transportation via Uber from BART train station in Concord, CA to hotel in Pleasant Hill, CA.	\$ 11.63
Kristy Hornland	12/11/19	Ground transportation via Uber for travel from Hotel to PG&E SF Headquarters.	\$ 15.02
Garrett Dupree	12/11/19	Ground transportation via Uber from hotel to client site	\$ 19.07
Toby Sedgwick	12/11/19	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to hotel.	\$ 22.88
Kristy Hornland	12/11/19	Ground transportation via Uber for travel from PG&E SF Headquarters to Hotel.	\$ 25.87
Garrett Dupree	12/11/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to client site.	\$ 35.45
Garrett Dupree	12/11/19	Ground transportation via Uber from Dallas / Fort Worth, TX (DFW) airport to home.	\$ 36.43
Yosef Kerzner	12/11/19	Ground transportation via LYFT from client location to hotel.	\$ 36.70
Garrett Dupree	12/11/19	Ground transportation via Uber from client site to San Francisco, CA (SFO) airport.	\$ 55.92
Toby Sedgwick	12/12/19	Ground transportation via Taxi for travel from hotel to PG&E San Francisco Headquarters.	\$ 10.00
Toby Sedgwick	12/12/19	Ground transportation via Uber for travel from San Francisco airport to PG&E Headquarters.	\$ 10.09
Toby Sedgwick	12/12/19	Ground transportation via Uber for travel from hotel to PG&E San Francisco Headquarters.	\$ 11.58
Gaurav Thapan-Raina	12/12/19	Ground transportation via Uber from hotel in Pleasant Hill, CA to Oakland B.A.R.T (Bay Area Rapid Transit) station to take train to PG&E office in San Francisco, CA.	\$ 11.80
Gaurav Thapan-Raina	12/12/19	Ground transportation via Uber from hotel in Pleasant Hill, CA to Oakland B.A.R.T (Bay Area Rapid Transit) station to take train to PG&E office in San Francisco, CA.	\$ 13.96
Alex Esuoso	12/12/19	Car Rental Toll fees incurred for week of 12/10/19 through 12/12/19	\$ 17.85
Kristy Hornland	12/12/19	Ground transportation via Uber for travel from Hotel to PG&E SF Headquarters.	\$ 21.78
Will Brennan	12/12/19	Ground transportation via Uber from Newark airport to home.	\$ 25.39
farbod Farzan	12/12/19	Ground transportation via Uber from Newark, NJ airport to home.	\$ 29.06
Bob Zhang	12/12/19	Ground transportation via LYFT form Office to airport	\$ 36.01
Yosef Kerzner	12/12/19	Ground transportation via LYFT from hotel to client location.	\$ 37.64
Alex Esuoso	12/12/19	Uber from airport to home to travel back from client site. Date: 12/12/19. Business purpose: travel back from engagement site.	\$ 38.34
Kristy Hornland	12/12/19	Ground transportation via Uber for travel from PG&E SF Headquarters to San Francisco, CA (SFO) airport.	\$ 46.79
Yosef Kerzner	12/12/19	Ground transportation via LYFT from airport to home.	\$ 48.82
Toby Sedgwick	12/12/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 55.87
Will Brennan	12/12/19	Ground transportation via Uber from PG&E client site to San Francisco airport.	\$ 65.13
Gaurav Thapan-Raina	12/12/19	Ground transportation via Taxi for travel from John F. Kennedy International Airport, NY to home.	\$ 66.36
Gaurav Thapan-Raina	12/12/19	Ground transportation via Uber from KPMG office in San Francisco, CA to hotel in Pleasant Hill, CA.	\$ 73.00

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses
December 1, 2019 through December 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Kristy Hornland	12/12/19	Airport parking at Denver International Airport for 4 days (12/09//19 - 12/12//19)	\$ 112.00
Alex Esuoso	12/12/19	Car Rental for 3 days (12/10/19 - 12/12/19).	\$ 204.13
Dennis Cha	12/12/19	Car Rental for 4 days (12/9 - 12/12).	\$ 205.33
Bob Zhang	12/13/19	Ground transportation via LYFT for travel from airport to home.	\$ 24.84
Dennis Cha	12/13/19	Ground transportation via LYFT for travel from airport to home 12/12	\$ 30.77
Kimberly Johnson	12/13/19	Ground transportation via Uber on 12/13/19 for travel from client site to San Francisco, CA (SFO) airport.	\$ 33.08
Kimberly Johnson	12/13/19	Ground transportation via Uber incurred on 12/13/19 for travel from Los Angeles airport to home.	\$ 38.41
Garrett Dupree	12/15/19	Reimbursable mileage for travel from home to Dallas / Fort Worth, TX (DFW) airport. (21 miles @ .58 = \$12.18)	\$ 12.18
Alex Esuoso	12/15/19	Uber from home to airport to travel to the client site.	\$ 25.88
Garrett Dupree	12/15/19	Ground transportation via Uber from San Francisco, CA (SFO) airport to hotel.	\$ 33.42
Alex Esuoso	12/16/19	Parking at lodging for 1 night (12/15/19 - 12/16/19) while traveling to perform work for PG&E.	\$ 12.00
Dennis Cha	12/16/19	Parking at hotel for 12/16.	\$ 13.00
Bob Zhang	12/16/19	Ground transportation via LYFT from home to airport.	\$ 21.26
Will Brennan	12/16/19	Ground transportation via Uber from home to Newark Airport.	\$ 21.47
Alex Esuoso	12/16/19	Parking fee to park at KPMG office in downtown San Francisco, CA to meet in office with team while performing work for PG&E on 12/16/19.	\$ 24.00
Dennis Cha	12/16/19	Parking office for meetings on 12/16.	\$ 24.00
farbod Farzan	12/16/19	Ground transportation via Uber from home to Newark, NJ (EWR) airport.	\$ 29.29
Will Brennan	12/16/19	Ground transportation via Uber from San Francisco Airport to PG&E client site.	\$ 29.95
Kristy Hornland	12/16/19	Ground transportation via Uber for travel from San Francisco, CA (SFO) airport to SF Hotel.	\$ 30.67
Dennis Cha	12/16/19	Ground transportation via LYFT for travel from home to LAX 12/15	\$ 32.31
Toby Sedgwick	12/16/19	Ground transportation via Uber for travel from San Francisco airport to hotel.	\$ 39.22
Bob Zhang	12/16/19	Ground transportation via from airport to hotel.	\$ 40.04
David Sanchez	12/16/19	Ground transportation via Uber for travel from home to airport	\$ 40.67
Toby Sedgwick	12/16/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 44.82
Alex Esuoso	12/17/19	Parking at lodging for 1 night (12/16/19 - 12/17/19) while traveling to perform work for PG&E.	\$ 10.00
Dennis Cha	12/17/19	Parking valet parking 12/17	\$ 14.00
Dennis Cha	12/17/19	Parking at lodging for 1 night (12/16/19 - 12/17/19).	\$ 75.24
Alex Esuoso	12/18/19	Parking at lodging for 1 night (12/17/19 - 12/18/19) while traveling to perform work for PG&E.	\$ 10.00
Alex Esuoso	12/18/19	Car Rental Toll charges for week of 12/15-12/18.	\$ 24.85
Alex Esuoso	12/18/19	Car Rental for 4 days (12/15/19 - 12/18/19).	\$ 215.59
Bob Zhang	12/19/19	Ground transportation via LYFT from hotel to office.	\$ 11.76
Bob Zhang	12/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 12.31

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

December 1, 2019 through December 31, 2019

(includes previously unbilled expenses)

Name	Date	Description	Amount
Garrett Dupree	12/19/19	Ground transportation via Uber from hotel to client site.	\$ 16.37
Bob Zhang	12/19/19	Out of town dinner while traveling on behalf of PG&E	\$ 19.75
farbod Farzan	12/19/19	Ground transportation via Uber from Newark, NJ airport to home.	\$ 24.78
Dennis Cha	12/19/19	Car Rental tolls (12/15 - 12/19).	\$ 25.41
Alex Esuoso	12/19/19	Uber from airport to home to travel back from client site. Date: 12/19/19. Business purpose: travel back from engagement site. (overnight flight)	\$ 30.72
Kristy Hornland	12/19/19	Ground transportation via Uber for travel from PG&E SF Headquarters to San Francisco, CA (SFO) airport.	\$ 33.76
Garrett Dupree	12/19/19	Ground transportation via Uber from Dallas / Fort Worth, TX (DFW) airport to home.	\$ 35.42
Toby Sedgwick	12/19/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 38.77
Toby Sedgwick	12/19/19	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco airport.	\$ 38.99
Will Brennan	12/19/19	Ground transportation via Uber from Newark airport to home.	\$ 39.28
Garrett Dupree	12/19/19	Ground transportation via Uber from client site to San Francisco, CA (SFO) airport.	\$ 43.16
Will Brennan	12/19/19	Ground transportation via Uber from PG&E client site to San Francisco Airport.	\$ 45.52
Scott Stoddard	12/19/19	Ground transportation for travel from Oakland Airport to San Ramon Valley Conference Center (PG&E).	\$ 50.20
farbod Farzan	12/19/19	Ground transportation via Uber from PG&E to San Francisco, CA (SFO) airport.	\$ 55.19
Scott Stoddard	12/19/19	Ground transportation for travel from San Ramon Valley Conference Center (PG&E) to Oakland Airport.	\$ 56.50
Kristy Hornland	12/19/19	Airport parking at Denver International Airport .	\$ 112.00
Dennis Cha	12/19/19	Car Rental for 5 days (12/15/19 - 12/19/19).	\$ 217.19
Bob Zhang	12/20/19	Ground transportation via LYFT from airport to home.	\$ 26.19
Dennis Cha	12/20/19	Ground transportation via LYFT for travel from BUR to home 12/19	\$ 33.26
Bob Zhang	12/20/19	Ground transportation via LYFT from office to airport.	\$ 34.29
Total Ground Transportation			\$ 6,550.69
Miscellaneous Subtotal			\$ -
Total Out of Pocket Expenses			\$ 62,735.95